


230804

2011-218.T

South Carolina Department of Public Safety, State Transport Police

	US DOT # 2170808		Legal: SAW GRASS LIMOUSINE LLC Operating (DBA):	
	MC/MX #: Federal			
Review Type: Non-ratable Review - Limousine				
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory: F
Operation Types			Business: Corporation	
Carrier: N/A	Interstate	Intrastate	Gross Revenue: \$0.00	
Shipper: N/A		Non-HM	for year ending: 12/31/2010	
Cargo Tank: N/A				
Company Physical Address:				
200 RIVER LANDING DRIVE UNIT H-107 DANIEL ISLAND, SC 29492				
Contact Name: MICHAEL C PAYNE				
Phone numbers: (1) 843-509-2207 (2)			Fax	
E-Mail Address: chase.payne75@gmail.com				
Company Mailing Address:				
200 RIVER LANDING DRIVE UNIT H-107 DANIEL ISLAND, SC 29492				
Carrier Classification				
Other: PSC				
Cargo Classification				
Passengers				
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? N/A				
Driver Information				
	Inter	Intra	Average trip leased drivers/month: 0	
< 100 Miles:		2	Total Drivers: 2	
>= 100 Miles:			CDL Drivers: 2	
Equipment				
	Owned	Term Leased	Trip Leased	Owned Term Leased Trip Leased
Limousine, 9-15	2	0	0	
Power units used in the U.S.: 2				
Percentage of time used in the U.S.: 100				

RECEIVED

JAN 11 2011
PSC SC
MAIL / DMS



SAW GRASS LIMOUSINE LLC
U.S. DOT #: 2170808

Review Date:
07/07/2011

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or
Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

South Carolina State Transport Police / Motor Carrier Compliance Unit
10311 Wilson Blvd. Building D-2 PO Box 1993
Blythewood SC 29016

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: MICHAEL C PAYNE

Title: PRESIDENT

Name:

Title:





SAW GRASS LIMOUSINE LLC
U.S. DOT #: 2170808

Review Date:
07/07/2011

Part B Violations

1 STATE	Primary: 391.21(a) CFR Equivalent: 391.21(a)	Discovered 1	Checked 2	Drivers/Vehicles In Violation 1	Checked 2
Description Using a driver who has not completed and furnished an employment application. Example Driver's name - Maurice Underwood, Trip date - 06/25/2011.					
Safety Fitness Rating Information: Total Miles Operated 100 Recordable Accidents 0		OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 2 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0			

Your proposed safety rating is :

This Review is not Rated.





SAW GRASS LIMOUSINE LLC
U.S. DOT #: 2170808

Review Date:
07/07/2011

Part B Requirements and/or Recommendations

1. Accident Countermeasures is a set of defensive strategies designed to reduce preventable accidents. The strategies and forms for implementing accident countermeasures can be found on the FMCSA website at:
<http://www.fmcsa.dot.gov/forms/print/accident.htm>
2. Ensure that all vehicles are properly marked with your name or trade name and U.S. DOT number. If your vehicles are also periodically operating for other carriers, they must be marked with that carrier's name and U.S. DOT#.
3. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
4. Obtain a copy of each driver's driving record and review it annually.
5. Drivers may not have Commercial Driver Licenses (CDLs) from more than one state. Ensure that all drivers have only one current CDL that is not under suspension or revocation. Driver CDLs must also match the correct class of vehicle driven and have applicable endorsements for double/triple trailer, passenger, tank vehicle and/or hazardous material operation.
6. Review the circumstances under which a CDL is required. CDL and drug testing rules apply to both interstate and intrastate commerce.
7. Ensure that drivers provide a 10-year employment history on their employment application.
8. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
9. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR.
10. Use of radar detectors or similar devices on commercial vehicles is illegal. Do not require or permit drivers to use them. Take appropriate disciplinary action against drivers if they are using such devices.
11. Do not schedule or require drivers to make trips requiring them to exceed posted speed limits in order to complete the run within the hours of service limits.
12. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
13. Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.
14. Obtain from any driver used for the first time (or intermittently) a signed statement showing the total time on-duty during the preceding seven (7) days and the time at which the driver was last relieved from duty.
15. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
16. New & intermittently used drivers must provide a signed statement showing their total time on-duty for the seven days preceding any trip. These records must be kept on file for 6-months.





SAW GRASS LIMOUSINE LLC
U.S. DOT #: 2170808

Review Date:
07/07/2011

Part B Requirements and/or Recommendations

17. Ensure that all drivers' records of duty status (logs) are accurate. Check them against "supporting documents" to verify accuracy. Prohibit falsification of logs by any driver. Review the rules on supporting documents. Take appropriate action against drivers who falsify logs.
18. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
19. Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report is signed by the driver, certified, and reviewed if defects are reported.
20. Keep all driver vehicle inspection reports, signed, certified, and reviewed as required on file for at least 90 days.
21. Periodically review the maintenance and inspection records for all lease vehicles as required by Part 396 of the FMCSR. Keep a record to document these reviews and notify the vehicle owner of any violations detected.
22. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
23. Review with your drivers periodically the procedures for doing pre-trip and post-trip inspections. Ensure that safety defects reported by drivers on their Vehicle Inspection Reports (VIR) are repaired before the vehicle is re-dispatched. Require drivers to prepare Vehicle Inspection Reports on a daily basis. Keep them on file for 90 days.
24. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.
25. A complete Educational and Technical Assistance package entitled "A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
26. Ensure that all drivers subject to pre-employment, random, reasonable cause, post accident, return to duty, and/or follow-up controlled substance testing are tested as required by 49 CFR Parts 40 and 382 of the FMCSR.
27. Establish a system to control passenger-carrying drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 10, 15, and 60/70-hour limits.
28. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001
For questions about licensing, authority or MC numbers: 202-366-9805
For questions about insurance: 202-385-2423
For household goods complaints: 888-DOT-SAFT (888-368-7238)
29. Provide pre-trip safety information to motorcoach passengers. For information about the Basic Plan for Motorcoach Passenger Safety Awareness that was published by the Federal Motor Carrier Safety Administration, go to the Agency's Web site at:
<http://www.fmcsa.dot.gov/about/outreach/bus/bus-safety-awareness-plan.htm>
30. To better understand your company's responsibilities under the Department of Transportation's Americans with





SAW GRASS LIMOUSINE LLC
U.S. DOT #: 2170808

Review Date:
07/07/2011

Part B Requirements and/or Recommendations

Disabilities Act (ADA) regulations concerning accessibility of over-the-road buses, review the information on the Federal Motor Carrier Safety Administration's Web site at:
<http://www.fmcsa.dot.gov/rules-regulations/bus/company/ada-guidelines.htm>



South Carolina Department of Public Safety, State Transport Police

	US DOT # 2170808	Legal: SAW GRASS LIMOUSINE LLC Operating (DBA):
--	----------------------------	--

MC/MX #: _____ **Federal Tax**

Review Type: Non-ratable Review - Limousine - Receipt

Scope: Principal Office **Location of Review/Audit:** Company facility in the U. S. **Territory:** F

Operation Types Interstate Intrastate Carrier: N/A Non-HM Shipper: N/A N/A Cargo Tank: N/A	Business: Corporation Gross Revenue: \$0.00 for year ending: 12/31/2010
--	---

Company Physical Address:

200 RIVER LANDING DRIVE UNIT H-107
 DANIEL ISLAND, SC 29492

Contact Name: MICHAEL C PAYNE
Phone numbers: (1) 843-509-2207 (2) **Fax**
E-Mail Address: chase.payne75@gmail.com

Company Mailing Address:

200 RIVER LANDING DRIVE UNIT H-107
 DANIEL ISLAND, SC 29492

Report Summary

Report	# of Pages
Part A - General	<u>2</u>
Part B - Violations	<u>1</u>
Part B - Recommendations	<u>3</u>
Review/Audit Receipt Page	<u>1</u>
Total Pages	<u>7</u>

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

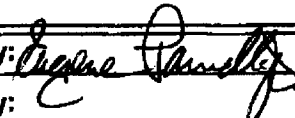
QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

South Carolina State Transport Police / Motor Carrier Compliance Unit
 10311 Wilson Blvd. Building D-2 PO Box 1993
 Blythewood SC 29016

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: MICHAEL C PAYNE **Title:** PRESIDENT
Name: _____ **Title:** _____

Reported By:  **Title:** S/T **Code:** SC0009 **Date:** 7/7/2011

Received By: _____ **Title:** _____

